

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		to						
					09/10/12 to 09/16/12	1x	--T-----				
	KSNV			Tu	09/11/12	:30	4:43 AM	NVSNTV06GPH Laughab1eHI	\$200.00		1
2	KSNV	Wake Up Early Wagners	430a-5a		to						
					09/10/12 to 09/16/12	1x	---W----				
	KSNV			W	09/12/12	:30	4:53 AM	NVSNTV06GPH Laughab1eHI	\$200.00		1
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	4:49 AM	NVSNTV06GPH Laughab1eHI	\$200.00		1
4	KSNV	Wake Up Early Wagners	430a-5a		to						
					09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	4:52 AM	NVSNTV06GPH Laughab1eHI	\$200.00		1
5	KSNV	Wake Up Early Wagners	430a-5a		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	4:51 AM	NVSNTV06GPH Laughab1eHI	\$200.00		1
6	KSNV	The Agenda 1230pm	1230-1p		to						
					09/10/12 to 09/16/12	1x	--T-----				
	KSNV			Tu	09/11/12	:30	12:40 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
7	KSNV	The Agenda 1230pm	1230-1p		to						
					09/10/12 to 09/16/12	1x	---W----				
	KSNV			W	09/12/12	:30	12:40 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
8	KSNV	The Agenda 1230pm	1230-1p		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	12:40 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1

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INVOICE

Advertiser	Crossroads GPS	Invoice #	105321-1
Product	Crossroads GPS	Invoice Date	09/23/12
Estimate Number	775	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	KSNV	Order #	105321
Account Executive	Amy McCreary	Alt Order #	06832442
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	The Agenda 1230pm	1230-1p		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	12:46 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
10	KSNV	The Agenda 1230pm	1230-1p		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	12:55 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	6:29 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
12	KSNV	Rachael Ray	11am-12pm		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	11:22 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
13	KSNV	Rachael Ray	11am-12pm		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	11:47 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
14	KSNV	Rachael Ray	11am-12pm		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	11:55 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
15	KSNV	Rachael Ray	11am-12pm		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:00			\$325.00 Credited		1
16	KSNV	Rachael Ray	11am-12pm		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	11:20 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1

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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

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Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	SAT/Jeopardy	630-7pm		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	6:43 PM	NVSNTV06GPH Laughab1eHI	\$500.00		1
18	KSNV	The Doctors	2pm-3pm		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	2:34 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
19	KSNV	The Doctors	2pm-3pm		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	2:57 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
20	KSNV	The Doctors	2pm-3pm		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	2:47 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
21	KSNV	The Doctors	2pm-3pm		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	2:36 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
22	KSNV	The Doctors	2pm-3pm		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	2:12 PM	NVSNTV06GPH Laughab1eHI	\$325.00		1
23	KSNV	Late Night w/Fallon	1237a-136am		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	1:22 AM	NVSNTV06GPH Laughab1eHI	\$225.00		1
24	KSNV	Late Night w/Fallon	1237a-136am		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	1:18 AM	NVSNTV06GPH Laughab1eHI	\$225.00		1

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Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Late Night w/Fallon	1237a-136am		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	1:27 AM	NVSNTV06GPH Laughab1eHI	\$225.00		1
26	KSNV	Late Night w/Fallon	1237a-136am		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	1:20 AM	NVSNTV06GPH Laughab1eHI	\$225.00		1
27	KSNV	Late Night w/Fallon	1237a-136am		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	1:29 AM	NVSNTV06GPH Laughab1eHI	\$225.00		1
28	KSNV	Today 4th Hour	10am-11am		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	10:46 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	10:27 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
30	KSNV	Today 4th Hour	10am-11am		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	10:27 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
31	KSNV	Today 4th Hour	10am-11am		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	10:53 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1
32	KSNV	Today 4th Hour	10am-11am		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	10:58 AM	NVSNTV06GPH Laughab1eHI	\$325.00		1

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/10/12 to 09/16/12	1x	--T----				
	KSNV			Tu	09/11/12	:30	5:30 AM	NVSNTV06GPH Laughab1eHI	\$350.00		1
34	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	5:55 AM	NVSNTV06GPH Laughab1eHI	\$350.00		1
35	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	5:28 AM	NVSNTV06GPH Laughab1eHI	\$350.00		1
36	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	5:43 AM	NVSNTV06GPH Laughab1eHI	\$350.00		1
37	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	5:47 AM	NVSNTV06GPH Laughab1eHI	\$350.00		1
38	KSNV	M-F Today Show II	9-10a		to						
					09/10/12 to 09/16/12	1x	--T----				
	KSNV			Tu	09/11/12	:30	9:27 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
39	KSNV	M-F Today Show II	9-10a		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	9:58 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
40	KSNV	M-F Today Show II	9-10a		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	9:27 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1

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Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	M-F Today Show II	9-10a		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	9:59 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
42	KSNV	M-F Today Show II	9-10a		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	9:56 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
43	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	7:11 PM	NVSNTV06GPH Laughab1eHI	\$500.00		1
44	KSNV	M-F Jeopardy	630-7pm		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	6:43 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
45	KSNV	M-F Jeopardy	630-7pm		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	6:42 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
46	KSNV	M-F Jeopardy	630-7pm		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	6:59 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
47	KSNV	M-F Jeopardy	630-7pm		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	6:43 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
48	KSNV	M-F Jeopardy	630-7pm		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	6:36 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1

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Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	Tonight Show	1135p-1237a		to						
					09/10/12 to 09/16/12	1x	--T-----				
	KSNV			Tu	09/11/12	:30	12:09 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
50	KSNV	Tonight Show	1135p-1237a		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	12:09 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
51	KSNV	Tonight Show	1135p-1237a		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	12:06 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
52	KSNV	Tonight Show	1135p-1237a		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	11:47 PM	NVSNTV06GPH Laughab1eHI	\$750.00		1
53	KSNV	Tonight Show	1135p-1237a		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	12:32 AM	NVSNTV06GPH Laughab1eHI	\$750.00		1
54	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	6:58 AM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
55	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	6:11 AM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
56	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	6:13 AM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	6:31 AM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
58	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	6:41 AM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
59	KSNV	Today Show	658a-9am		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	8:43 AM	NVSNTV06GPH Laughab1eHI	\$1,500.00		1
60	KSNV	Today Show	658a-9am		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	8:37 AM	NVSNTV06GPH Laughab1eHI	\$1,500.00		1
61	KSNV	Today Show	658a-9am		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	8:50 AM	NVSNTV06GPH Laughab1eHI	\$1,500.00		1
62	KSNV	Today Show	658a-9am		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	8:43 AM	NVSNTV06GPH Laughab1eHI	\$1,500.00		1
63	KSNV	Today Show	658a-9am		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	8:29 AM	NVSNTV06GPH Laughab1eHI	\$1,500.00		1
64	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					09/10/12 to 09/16/12	2x	-T-----				
	KSNV			Tu	09/11/12	:30	4:18 PM	NVSNTV06GPH Laughab1eHI	\$700.00		2

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Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			Tu	09/11/12	:30	4:40 PM	NVSNTV06GPH Laughab1eHI	\$700.00		1
65	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/10/12 to 09/16/12	2x	--W----					
	KSNV			W	09/12/12	:30	4:17 PM	NVSNTV06GPH Laughab1eHI	\$700.00		2
	KSNV			W	09/12/12	:30	4:44 PM	NVSNTV06GPH Laughab1eHI	\$700.00		1
66	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/10/12 to 09/16/12	2x	---T---					
	KSNV			Th	09/13/12	:30	4:22 PM	NVSNTV06GPH Laughab1eHI	\$700.00		2
	KSNV			Th	09/13/12	:30	5:00 PM	NVSNTV06GPH Laughab1eHI	\$700.00		1
67	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/10/12 to 09/16/12	2x	----F--					
	KSNV			F	09/14/12	:30	4:22 PM	NVSNTV06GPH Laughab1eHI	\$700.00		2
	KSNV			F	09/14/12	:30	4:44 PM	NVSNTV06GPH Laughab1eHI	\$700.00		1
68	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				09/17/12 to 09/23/12	2x	M-----					
	KSNV			M	09/17/12	:30	4:26 PM	NVSNTV06GPH Laughab1eHI	\$700.00		2
	KSNV			M	09/17/12	:30	4:54 PM	NVSNTV06GPH Laughab1eHI	\$700.00		1
69	KSNV	M-F Early News	5-630p		to						
				09/10/12 to 09/16/12	1x	-T-----					
	KSNV			Tu	09/11/12	:30	6:26 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
70	KSNV	M-F Early News	5-630p		to						
				09/10/12 to 09/16/12	1x	--W----					
	KSNV			W	09/12/12	:30	5:23 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
71	KSNV	M-F Early News	5-630p		to						

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Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
71	KSNV	M-F Early News	5-630p		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	5:27 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
72	KSNV	M-F Early News	5-630p		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	6:13 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
73	KSNV	M-F Early News	5-630p		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	6:08 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1
74	KSNV	Noon News	12-1230pm		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	12:15 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
75	KSNV	Noon News	12-1230pm		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	12:11 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
76	KSNV	Noon News	12-1230pm		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	12:14 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
77	KSNV	Noon News	12-1230pm		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	12:29 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
78	KSNV	Noon News	12-1230pm		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	12:28 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1

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Billing Address:

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Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS	Invoice #	105321-1
Product	Crossroads GPS	Invoice Date	09/23/12
Estimate Number	775	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	KSNV	Order #	105321
Account Executive	Amy McCreary	Alt Order #	06832442
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
79	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	6:55 AM	NVSNTV06GPH Laughab1eHI	\$350.00		1
80	KSNV	Dr Phil	3-4p		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	3:33 PM	NVSNTV06GPH Laughab1eHI	\$450.00		1
81	KSNV	Dr Phil	3-4p		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	3:40 PM	NVSNTV06GPH Laughab1eHI	\$450.00		1
82	KSNV	Dr Phil	3-4p		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	3:52 PM	NVSNTV06GPH Laughab1eHI	\$450.00		1
83	KSNV	Dr Phil	3-4p		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	3:57 PM	NVSNTV06GPH Laughab1eHI	\$450.00		1
84	KSNV	Dr Phil	3-4p		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	3:35 PM	NVSNTV06GPH Laughab1eHI	\$450.00		1
85	KSNV	Sunday Today	7a-8am		to						
					09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	7:25 AM	NVSNTV06GPH Laughab1eHI	\$625.00		1
86	KSNV	Saturday Today	7a-9am		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	7:50 AM	NVSNTV06GPH Laughab1eHI	\$625.00		1

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
87	KSNV	News 3 Today - SAT	9am-930am		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	9:29 AM	NVSNTV06GPH Laughab1eHI	\$500.00		1
88	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	11:12 PM	NVSNTV06GPH Laughab1eHI	\$1,100.00		1
90	KSNV	Sa-Su Early News	5pm-630pm		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:30	5:27 PM	NVSNTV06GPH Laughab1eHI	\$650.00		1
91	KSNV	Days of our Lives	1258p-2pm		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	12:58 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
92	KSNV	Days of our Lives	1258p-2pm		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	1:59 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
93	KSNV	Days of our Lives	1258p-2pm		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	1:30 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
94	KSNV	Days of our Lives	1258p-2pm		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	2:00 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1
95	KSNV	Days of our Lives	1258p-2pm		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	2:00 PM	NVSNTV06GPH Laughab1eHI	\$425.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
97	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/10/12 to 09/16/12	1x	-T-----				
	KSNV			Tu	09/11/12	:30	11:34 PM	NVSNTV06GPH Laughab1eHI	\$1,100.00		1
98	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	11:20 PM	NVSNTV06GPH Laughab1eHI	\$1,100.00		1
99	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/10/12 to 09/16/12	1x	---T---				
	KSNV			Th	09/13/12	:30	11:24 PM	NVSNTV06GPH Laughab1eHI	\$1,100.00		1
100	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	11:32 PM	NVSNTV06GPH Laughab1eHI	\$1,100.00		1
101	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					09/17/12 to 09/23/12	1x	M-----				
	KSNV			M	09/17/12	:30	11:31 PM	NVSNTV06GPH Laughab1eHI	\$1,100.00		1
102	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					09/10/12 to 09/16/12	2x	-TW----				
	KSNV			Tu	09/11/12	:30	7:53 PM	NVSNTV06GPH Laughab1eHI	\$800.00		1
	KSNV			W	09/12/12	:30	7:37 PM	NVSNTV06GPH Laughab1eHI	\$800.00		2
103	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					09/10/12 to 09/16/12	2x	---TF--				
	KSNV			Th	09/13/12	:30	7:47 PM	NVSNTV06GPH Laughab1eHI	\$800.00		1
	KSNV			F	09/14/12	:30	7:40 PM	NVSNTV06GPH Laughab1eHI	\$800.00		2
104	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
							M-----				

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INVOICE

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Product	Crossroads GPS
Estimate Number	775

Invoice #	105321-1
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Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105321
Alt Order #	06832442
Deal #	
Order Flight	09/11/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
104	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					09/17/12 to 09/23/12	1x					
	KSNV			M	09/17/12	:30	7:46 PM	NVSNTV06GPH Laughab1eHI	\$800.00		1
105	KSNV	Meet the Press	8a-9am		to						
					09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	8:59 AM	NVSNTV06GPH Laughab1eHI	\$3,000.00		1
106	KSNV	Friday Prime 10-11pm	10-11pm		to						
					09/10/12 to 09/16/12	1x	----F--				
	KSNV			F	09/14/12	:30	10:11 PM	NVSNTV06GPH Laughab1eHI	\$3,200.00		1
107	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
					09/10/12 to 09/16/12	1x	--W----				
	KSNV			W	09/12/12	:30	9:41 PM	NVSNTV06GPH Laughab1eHI	\$4,000.00		1
108	KSNV	Saturday Prime 8-9pm	8-9pm		to						
					09/10/12 to 09/16/12	1x	-----S-				
	KSNV			Sa	09/15/12	:00			\$1,200.00	See MG 108.2	1
	KSNV	Saturday Prime 8-10pm	8-10pm	Sa	09/15/12	:30	8:27 PM	NVSNTV06GPH Laughab1eHI	\$1,200.00		2
					ABLE TO PLACE						
109	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
					09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	11:48 PM	NVSNTV06GPH Laughab1eHI	\$400.00		1
110	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		to						
					09/10/12 to 09/16/12	1x	-----S				
	KSNV			Su	09/16/12	:30	10:59 PM	NVSNTV06GPH Laughab1eHI	\$1,200.00		1
111	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					09/10/12 to 09/16/12	1x	-TWTF--				

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
111	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			Tu	09/11/12	:30	4:57 PM	NVSNTV06GPH Laughab1eHI	\$725.00		1
112	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					09/10/12 to 09/16/12	1x	--WTF--				
	KSNV			F	09/14/12	:30	7:54 PM	NVSNTV06GPH Laughab1eHI	\$1,000.00		1

Aired Spots **116**

<u>Gross Total</u>	\$82,950.00	
<u>Agency Commission</u>	\$12,442.50	
<u>Net Amount Due</u>	\$70,507.50	<u>Payment Terms 30 Days</u>

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